



Campaign Finance Report

SUN LAKES FIREFIGHTER ASSOCIATION #3560 PAC (SLFFA #3560 PAC)
Committee #: 199802218

Treasurer: DIMERLING, CRAIG
HC1 # 698, ELGIN, AZ 85611
Phone: (520) 456-2224
Email: robbh76@yahoo.com

NO ACTIVITY THIS PERIOD

2006 Post-Primary Election Report

Election Cycle: 2005-2006
Date Filed: October 31, 2006
Reporting Period: August 24, 2006-October 2, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,697.03
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$1,697.03

Report ID: 15559

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$112.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$112.50

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$660.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$660.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$10.05
Total Cash Disbursed		\$0.00			

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	05/31/2004	\$40.00
ARIZONA FEDERAL CREDIT UNION		
Original Amount of Debt: \$100.00		
Original Transaction Date: 05/31/2004		
Debt Balance at End of Reporting Period		\$40.00
Outstanding Debt Balance at Beginning of Period	05/31/2004	\$150.00
DANIELS, CRAIG		
Original Amount of Debt: \$150.00		
Original Transaction Date: 05/31/2004		
Debt Balance at End of Reporting Period		\$150.00
Outstanding Debt Balance at Beginning of Period	02/10/2004	\$250.00
DAVE GORE (PHOENIX FIRE DEPARTMENT)		
Original Amount of Debt: \$250.00		
Original Transaction Date: 02/10/2004		
Debt Balance at End of Reporting Period		\$250.00
Outstanding Debt Balance at Beginning of Period	05/17/2004	\$170.00
PFFA CONVENTION		
Original Amount of Debt: \$170.00		
Original Transaction Date: 05/17/2004		
Debt Balance at End of Reporting Period		\$170.00
Outstanding Debt Balance at Beginning of Period	06/01/2004	\$10.05
ARIZONA FEDERAL CREDIT UNION		
Original Amount of Debt: \$10.05		
Original Transaction Date: 06/01/2004		
Debt Balance at End of Reporting Period		\$10.05
Outstanding Debt Balance at Beginning of Period	09/27/2004	\$50.00
CHRIS KOEHLER		
Original Amount of Debt: \$50.00		
Original Transaction Date: 09/27/2004		
Debt Balance at End of Reporting Period		\$50.00
Outstanding Debt Balance at Beginning of Period	09/27/2004	\$20.00
ARIZONA FEDERAL CREDIT UNION		
Original Amount of Debt: \$20.00		
Original Transaction Date: 09/27/2004		
Debt Balance at End of Reporting Period		\$20.00
Outstanding Debt Balance at Beginning of Period	12/03/2004	\$10.00
SECRETARY OF STATE		
Original Amount of Debt: \$10.00		
Original Transaction Date: 12/03/2004		
Debt Balance at End of Reporting Period		\$10.00

Total of Outstanding Debt Before Adjustments	\$700.05
Total Credits Against Outstanding Bills	\$0.00
Total Payments On Outstanding Bills	\$0.00
Total of Outstanding Debt After Adjustments	\$700.05

